

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

LOUISIANA NURSING HOME ASSOCIATION
7844 OFFICE PARK BLVD
BATON ROUGE, LA 70809

OFFICE USE ONLY

10-P 11/14 prop
10/22

2. Date of Election

11/4/14

This report covers from 9/26/14 through 10/15/14

3. Type of Report:

☐ 45th day after filing petition ☐ 40th day after general
☐ 135th day after filing petition ☐ Supplemental
☐ 200th day after filing petition
☐ 30th day prior to election ☐ Amendment to prior report
☒ 10th day prior to election

Missing numbered pages were blank and had no information on them.

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name

b. Position

c. Address

RON GOUK

Chairperson

P.O. Box 1429; MANOCVILLE, LA 70448

Treasurer

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

CONSTITUTIONAL AMENDMENTS #1 & #2

d. Support/Oppose

6. a. Name of Person Preparing Report

MARK BERGER

b. Daytime Telephone

225-927-5642

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22ND day of OCTOBER, 2014.

Signature of Person/Committee Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

14005838

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	17,045.02
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	17,045.02
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	17,045.02

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	17,045.02
10. In-Kind Expenditures (Schedule E-2)	
11. TOTAL EXPENDITURES (Lines 9 + 10)	17,045.02
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	17,045.02

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	-0-
17. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	17,045.02
18. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	17,045.02
19. Funds on hand at close of reporting period	-0-

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Year
LOUISIANA NURSING HOME ASSOCIATION 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	9/30/14	17,045.02	198,699.93
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)	17,045.02	N/A	
5. TOTAL (complete only on last page of this schedule)	17,045.02	198,699.93	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIVID INK GRAPHICS 11710 CLOVERLAND CT. BATON ROUGE, LA	9/30/14	PRINTING	467.38
THE MOON GRIFFON SHOW 3601 KALISTE SALOOM RD UNIT #405 LAFAYETTE, LA 70508	10/3/14	ADVERTISING	3,600.00
GANNETT NEWSPAPERS OF LA P.O. BOX 677326 DALLAS, TX 75267-7326	10/15/14	ADVERTISING	765.00
GANNETT NEWSPAPERS OF LA P.O. BOX 677326 DALLAS, TX 75267-7326	10/15/14	ADVERTISING	3,097.94
GANNETT NEWSPAPERS OF LA P.O. BOX 677326 DALLAS, TX 75267-7326	10/15/14	ADVERTISING	1,776.20
LAKE CHARLES AMERICAN PRESS 4900 HWY 90 EAST LAKE CHARLES, LA 70602	10/15/14	ADVERTISING	1,370.00
3. SUBTOTAL (optional)			11,076.52
4. TOTAL (optional - complete only on last page of this schedule)			11,076.52

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ADVOCATE P.O. Box 588 BATON ROUGE, LA 70821-0588	10/8/14	ADVERTISING	5,968.50
3. SUBTOTAL (optional)			5,968.50
4. TOTAL (optional - complete only on last page of this schedule)			17,045.02